Virginia
Wireless E-911 Services
Board
Project Management Monthly Activity Report

Vendor:	Kimball
Region/Locality:	Valley Piedmont
Period:	3-01-04 to 3-27-04

Activity Report				
Task	**Locality**	**Hours this task**	**Hours this period**	**Comments**
Active Tasks				
PROJECT REPORTING			12	
Developed monthly reports for the State WSB and Valley Piedmont Region.	Region		12	
PLANNING	Region		166	The tasks assigned under this heading will involve the participation of multiple parties such as the psap, the LEC, the WSP's and kimball staff. This is being performed with telephone calls, emails, face to face meetings and conference calls.
VP REGIONAL MEETING	Region		9	
Facilitated phase II testing with Cingular for psap, testing did not complete because of issues related to TruPosition, Cingulars location provider. Issues corrected and retested successfully.	Fauquier County		15	
Facilitated phase II testing with SPCS for psap, all testing completes successfully.	Louisa County		14	
Following up on phase II deployments status with psap for all remaining carriers	Fauquier County		2	
Completed CPE survey for Nextel Communications for their preparations for phase II testing with psap.	Stafford County		3	
Assisted psap with wireless LNP questions.	Frederick County		2	
Follow up with Nextel Partners with the misroute issues for these psap's.	Clarke County, Fauquier County		12	
Working with Nextel Partners on transfer issues for psap with only this carrier being impacted.	Winchester City		3	
Facilitated phase II testing with Nextel Communications for psap. Testing successful	Fauquier County		8	
Preparing details with psap for phase II ALI format modifications with Sprint (LEC).	Page County		2	
Review Nextel Partners documentation with psap,review TCS and Intrado database info and prepare list of corrections with psap.Notify SPCS of needed database corrections.	Louisa County		5	
Notify Sprint of correct psap contact info, complete Triton Suncom psap survey, complete VZW phase II readiness package for psap.	Fredericksburg City		2.75	
Facilitate continuity testing for psap,review with psap deployment issues going to phase II,assisting psap with funding info from SWB website, coordinate Cingular P1 testing.	Rappahannock County		6.25	
Facilitate continuity testing with Sprint,Cingular. Complete psap forms for VZW and T-Mobile. Review with psap deployment issues if going right to P2, discuss funding issues with CAD to psap. Coordinate Ntelos testing for psap and Cingular P1 testing.	Page County		8.5	
facilitate conference call with Alltel ref sector azm and mapping issue.	Fluvanna County		3.25	
USCC test prep,review TVW errors with TCS-missing sectors. Ntelos pani's mixed with USCC sites in TVW. Ntelos extension letters granted to 3/31/04. Contact LEC ref wsp trunk status. Coordinate ALI error correction testing with T-Mobile for psap.	Fluvanna County, Greene County		8	
Coordinate Ntelos extension for psap's. Coordinate Alltel P1 deployment failure retest. Facilitate Cingular continuity testing with psap's. Coordinate Alltel site corrections for psap's.	Fluvanna County, Greene County		9.75	
Confer with Alltel ref sector confirmation for mapping polygon,Coordinate USCC extension letters for psap's and provide test coordination with TCS, USCC and Sprint LEC.	Fluvanna County, Greene County		4.5	
Assist psap with Cingular response to phase 1 survey.Coordinate Ntelos CAS to NCAS conversion with TCS,assist psap with Q&A ref pani standardization.	Shenandoah County		8	
Assist psap with NDA form from Alltel.Review ALI status check for psap.	Madison County		1.5	
Status review reference Sprint (LEC) billing with psap. Review of mapping info and review funding source info and amounts.Review with psap carriers needed to deploy and set schedules to do that.	Warren County		6	

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Task	County		Hours	Notes
Facilitate continuity testing with psap's and Cingular and reviewing and correcting routing sheets and tower upgrades. TDMA and GSM going to be tested.	Page County, Rappahannock County		7	
Assist psap with Ntelos psap ID Q&A, coordinate VZW testing for psap, coordinate T-Mobile esrk assignments. Assist psap with SPCS tower address correction,provide T-Mobile request for additional certification of readiness.	Shenandoah County		13	
Working with psap to complete supplemental funding request for phase 2 mapping solution. Psap request PM attend WSB for this issue on behalf of psap.Review call logs with psap to arrive at need for additional wireless 911 trunks to psap.	Stafford County		3	
Working with Nextel to find source of Nextel calls coming to psap on admin lines. Nextel not deployed with this psap, no sites active in County. Assisting psap with T-Mobile data parsing during testing and correcting all info.	Clarke County		2.5	
Coordinate ALI re-bid resolution with psap.	Shenandoah County		3	
LEC/WSP LIAISON	Region		**126.50**	The tasks assigned under this heading will involve the participation of multiple parties such as the psap, the LEC, the WSP's and kimball staff. This is being performed with telephone calls, emails, face to face meetings and conference calls.
Working to resolve mis-routed wireless calls to psap.	Frederick County		2	
Review data format issues with LEC,facilitate Verizon CRS corrections,answer questions to psap ref voip issue of routing callers.	Shenandoah County		4	
Resolving addressing issues for psap with SPCS for on site testing	Louisa County		1.25	
Working with Triton PCS to research Intrado ALI failures affecting psap.	Frederick County		3	
Facilitated phase II testing with Ntelos, successfully completed problem cell sites and after initial testing failure,testing deployed successfully.	Louisa County		12.5	
Complete P2 readiness and psap profile document for Alltell.Review deployment info from VZW with psap	Culpeper County		2.5	
Facilitate successful Cingular P2 drive testing of GSM network,complete P2 verification form for NPI, work with TCS for database corrections for Ntelos,	Louisa County		9	
Follow up with Ntelos on routing issues, granted extensions till end of week, review info from NPI for deployment, working with Ntelos on cell site confidence factor issues. Collect info for NPI on selective router issues.	Louisa County		5.5	
USCC phase 1 drive testing facilitated.	Greene County, Fluvanna County		18	
Verizon test coordination and routing,Coordinate VZW testing with psap in NCAS, resolve errors re routing,missing sites, and pani assignment errors.	Shenandoah County		8	
Review deployment acceptance issues with TCS and T-Mobile.Coordinate re-test with USCC.	Fluvanna County		3.25	
Coordinate USCC test of ALI corrections on site with psap's.	Fluvanna County, Greene County		12.5	
On site testing with Alltel and T-Mobile.	Fluvanna County, Greene County		8	
Complete psap readiness review forms from VZW, ESRK assignment coordination,review T-Mobile psap data form,Cingular psap data forms.	Shenandoah County		7	
T-Mobile COS and warning label error corrections processed,USCC acceptance form corrections, issue Alltel test result confirmations for psap.	Fluvanna County		6	
Facilitate phase 1 testing with TCS for Ntelos and VZW, testing failed and rescheduled.	Warren County		5	
Assist psap with SPCS tower address correction, VZW test coordination.	Rappahannock County		4	
Continuity testing facilitated with Cingular for psap.	Warren County		5	
Facilitated phase 2 testing with Nextel on site with psap.	Stafford County		8	
TRAINING			**19**	
While conducting testing and meeting in PSAP's formal and informal training was provided to PSAP personnel as to what the phase I and II information being displayed means and how it is to be processed.	Region		19	
TOTAL HOURS				
All FY 02 True-ups have been submitted	Region			
All FY 03/04 Submissions submitted	Region			
FY 03 True - ups	Region			
FY 05 Submissions	Region			
ADMIN HOURS	Region			
			319.5	